

TAXINVOICE

Invoice No: 352
Invoice Date: 2024-01-15
Due Date: 2024-02-14

Billed By

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAFV5678A
Address: Dariapur, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code: 380001
State: Gujarat

Billed To

Business Name: Parth Hardware
Email:
Phone:
GSTIN: 24AAAFP7890A1Z7
PAN: AAAFS5678A
Address: Chandkheda,
Ahmedabad, Gujarat
382424
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	50	3000.00	18	3540.00
Tile Adhesive (kg)	3506	70	75	5250.00	18	6195.00
Wall Putty (kg)	3214	50	75	3750.00	18	4425.00
				Total Taxable Value	12000.00	
				Subtotal	14160.00	
				Discount	600	
				Total	13560.00	
				Amount Paid	0.00	
				Balance Due	Rs 13560.00	

Terms and condition

Please make the payment by the due date.

